CCE INC.

January 7, 1999

TO: Kathy Strobel

FROM: Wynn Jackson

RE: Reconciliation for National Finals - Marlboro Dance Showdown '98

NATIONAL FINALS - TEMPE, AZ - DECEMBER 4, 1998

10 Contestants, 3 Judges and 1 Emcee equals 14 participants in shared meals and ground transportation.

Ground : 13 X 90.14 = 1171.82
1 X 90.18 = 90.18 Total = $1262 through Crown Limo Service

*Additional ground costs ($165) listed where shuttles were required and receipts were submitted.

Meals: 14 X 194.84 and 1 @ 194.95 = $2727.87 in food and beverages.

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